



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, November 2, 2015

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

**1. From Brian Hull, Director, Division of Community Development,
Department of Planning and Development:**

Dated October 26, 2015, recommending Roger Williams University, low bidder, for RFP for Public Services Ecosystem Mapping of Community Organizations, in a total amount not to exceed \$20,400.00. (Minority Participation is 0%) (FEDERAL FUNDS WILL BE REIMBURSED BY HUD)

2. Dated October 26, 2015, recommending Functional Aesthetic Design-Build, LLC, sole bidder, for RFP for Reservoir Avenue School Oasis Outdoor Classroom Project, in a total amount not to exceed \$12,935.00. (Minority Participation is 10% MBE, 10% WBE) (FEDERAL FUNDS WILL BE REIMBURSED BY HUD)

3. Dated October 16, 2015, recommending AEI Consultants, low bidder, for RFP for Facilities Audit of Select City-Owned Property, in a total amount not to exceed \$49,997.00. (Minority Participation is 0%) (FEDERAL FUNDS WILL BE REIMBURSED BY HUD)

4. From Russell Knight, Director, Department of Public Works:

Dated October 20, 2015, recommending CB Randall & Sons, sole bidder, for Interested Suppliers of Snow/Ice Control Services, in various amounts based on equipment size and accessories. (Minority Participation is 0%) (1-101-510-53011)

5. Dated October 22, 2015, recommending United Builders Supply Company, high bidder, for Sale of Surplus Granite Curbing, in a total amount not to exceed \$7,130.00 payable to the City. (Minority Participation is 0%) (1-101-508-48001)

6. From Jim Silveria, Chief Information Officer, Information Technology:

Dated October 26, 2015, recommending Velocity Technology Solutions, low bidder, for Lawson System Administration and Support, FY 2016, in a total amount not to exceed \$63,560.00. (Minority Participation is 0%) (101-204-53401)

7. **From Ricky Caruolo, General Manager, Water Supply Board:**

Dated October 23, 2015, recommending Tech Hydraulics, Inc./Gorilla Hammers, sole bidder, for RFP for the Purchase & Installation of a Backhoe Mounted Hydraulic Hammer, in a total amount not to exceed \$8,500.00. (Minority Participation is 0%) (875-875-52825)

8. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated October 26, 2015, recommending Benjamin D. McPherson, Ph.D., sole bidder, for RFP for Contract Services for the Pre-Engineering Curriculum Development, Program Design and Operation for the Providence Career and Technical Academy and Mt. Pleasant High School for 1 Year/Federal Programs-Perkins Grant, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (PERKINS GRANT)

9. Dated October 15, 2015, recommending Robots Lab U.S., Inc., sole bidder, for RFP for NAO Robot Package and Accessories/Federal Programs-Perkins/Categorical Funds, in a total amount not to exceed \$23,120.00. (Minority Participation is 0%) (CATEGORICAL FUNDS)

10. Dated October 16, 2015, recommending Technical Education Products, Inc., sole bidder, for PCTA Electrical Equipment/Federal Programs-Categorical Funds, in a total amount not to exceed \$21,440.00. (Minority Participation is 0%) (CATEGORICAL FUNDS)

11. Dated October 20, 2015, recommending the following bidders, for RFP for Baseball Equipment for Central High School/Local, in a total amount not to exceed \$5,731.09. (Minority Participation is 0%) (LOCAL)

Elmwood Sports Center
Grogan Marciano Sporting Goods
ARC Sports
BSN Sports

COMMUNICATIONS

12. **From Stephanie Fortunato, Interim Director, Department of Art, Culture & Tourism:**

Interim Director of Art, Culture and Tourism Fortunato, under date of October 20, 2015, requesting approval of payment, to FirstWorks, a non-profit arts organization, for services to co-produce the 2015 Providence International Arts Festival, the City has previously worked with this vendor to co-produce large-scale arts festivals, the mission of FirstWorks is to build the cultural, educational, and economic vitality of the community through world-class performing arts and education programs, in a total amount not to exceed \$40,000.00. (101-916-55125)

13. **From Tony Carvalho, Building Official, Department of Inspection and Standards:**

Building Official Carvalho, under date of October 26, 2015, requesting approval of payment to R & P Demolition, low bidder, of emergency bids received, for the Emergency Demolition of 206-208 Althea Street, the site will be demolished under "Emergency Order" contract to the City of Providence and the Building Official has declared the structure "Dangerous and Unsafe" under authority granted by the State of Rhode Island Property Maintenance Code Section 23-27.3-124.1 "Unsafe Conditions", the structure will be demolished immediately to abate a "public nuisance" and to eliminate any danger to the public, in a total amount not to exceed \$33,650.00.00. (101-401-53401)

14. **From Wendy Nilsson, Superintendent, Department of Parks:**

Superintendent of Parks Nilsson, under date of October 29, 2015, requesting approval to piggyback the award of January 28, 2013, for Engineering Consulting Services-Road Improvement Projects, with Gordon R. Archibald, for professional engineering consulting services to make necessary roadway, drainage and curbing improvements to Roger Williams Park, in a total amount not to exceed \$56,913.00.

15. Superintendent of Parks Nilsson, under date of October 30, 2015, requesting approval of a Change Order #1, with East Coast Masonry Restoration, in the amount of \$36,300.00, to accommodate work not originally specified in the contract, which includes an alternate gutter installation approved by the Historic Preservation Commission after bids were received, for a revised total amount not to exceed \$303,800.00.

16. Superintendent of Parks Nilsson, under date of October 6, 2015, requesting approval to pay Aero Mechanical, Inc., for emergency work that has already been done for the air conditioning system at the Roger Williams Park Casino, the air conditioning system kept breaking down in the summer before and during weddings, in a total amount not to exceed \$6,002.39. (674-674-53500)

17. **From Alan Sepe, Director of Operations, Department of Public Property:**

Director of Operations Sepe, under date of October 22, 2015, requesting approval of payment, to AA Wrecking Co., Inc., low bidder of informal bids received, for the securing of loose and falling bricks on the building located at 25 Bough Street, informal bids were necessary due to the time constraint to repair this building, which is a safety hazard, in a total amount not to exceed \$7,490.00. (101-1801-52940)

18. Director of Operations Sepe, under date of October 22, 2015, requesting approval of payment, to Electrical Wholesale, low bidder of informal bids received, for electrical supplies needed for the DPW Building Roller Shed, informal bids were necessary due to the time constraint to repair the electrical service, in a total amount not to exceed \$14,998.97. (101-1801-52940)

19. **From Peter Asen, Director, Healthy Communities Office:**

Director of Healthy Communities Asen, under date of October 19, 2015, requesting approval of a sole-source award, with the Institute for the Study and Practice of Nonviolence (ISPN), for streetworker support and nonviolence training for Providence residents, the mission of the ISPN is to teach the principles and practices of nonviolence, and to foster a community that addresses potentially violent situations with nonviolent solutions, piloting the implementation of such a program in coordination with the City's Recreation Department was a key part of the City's Health Equity Zone Plan approved by the RI Department of Health and this award will be funded with Health Equity Zone funds, in a total amount not to exceed \$15,000.00. (277-277)

20. **From Jim Silveria, Chief Information Officer, Information Technology:**

Chief Information Officer Silveria, under date of October 28, 2015, requesting approval to extend the March 6, 2014 contract for two years, with MS Govern, for Business License Violation and Liquor and Tobacco License software programming and reporting, to cover the balance of payments in the original scope for FY 2016 and FY 2017, in a total amount not to exceed \$65,265.00. (101-204-53401)

21. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of October 28, 2015, requesting approval to piggyback the State of Rhode Island's Award MPA #467, with Adamson Industries Corporation, to purchase six (6) Emergency Lighting packages to be installed in unmarked police vehicles currently being purchased through Manheim, New England, in a total amount not to exceed \$6,204.00. (839-839-52250)

22. Chief of Police Clements, under date of September 28, 2015, requesting approval to encumber funds, with Manheim, New England, for the purchase of an unmarked vehicle to be used at the Animal Control Facility, purchasing these vehicles at auctions greatly reduces the cost to the City, in a total amount not to exceed \$14,000.00. (253-253-53500)

23. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager of Providence Water Supply Caruolo, under date of October 23, 2015, requesting approval of payment for annual membership, to the Association of Metropolitan Water Agencies (AMWA), to continue to participate with other major metropolitan public water suppliers throughout the nation in dealing with critical issues that may directly affect trends in the water industry, without support from AMWA, the Water Supply Board would have to add additional technical administrative and other support personnel to the staff to perform the same functions, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (601-410-52185)

24. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of October 21, 2015, requesting approval for the School Department, Public Safety Department, Department of Public Property and PPBA, to enter into a contract, with Gencorp Insurance Group, for insurance coverage for all properties covered by PPBA bonds, the insurance program was moved from the Interlocal Trust, due to requiring a substantial increase in premium, per the agreement with the Interlocal, they have assessed an exit fee in the amount of \$84,512.00, the annual allocation by department is as follows, in a total amount not to exceed \$585,329.56 in premiums to the insurance companies for fiscal year 2015/2016.

School Department	\$539,793.41
Safety Department	\$ 33,191.51
Public Property	\$ 10,589.07
PPBA	\$ 1,755.57

25. Purchasing Administrator Petrarca, under date of October 26, 2015, requesting approval to pay Rhode Island Interscholastic League, for all Winter sports, the league instituted a new mandatory policy by which to select and pay for officials at all Freshman, Junior Varsity and Varsity athletic games for all sports of 2015, the system RIIL will be using is the Arbiter Sports Refpay, in a total amount not to exceed \$60,038.00. (Minority Participation is 0%) (LOCAL)
26. Purchasing Administrator Petrarca, under date of October 26, 2015, requesting approval for the School Department, to change the name on the award of October 19, 2015, for Tuition for a Mandatory Placement of a Providence School Regular Education Student for 2015/2016 School Year-Local, from Hillside Education Center, Inc. to Hillcrest Educational Center, Inc., the name was submitted incorrectly in the original communication letter to the Board, no additional funding is required. (Minority Participation is 0%)
27. Purchasing Administrator Petrarca, under date of October 21, 2015, requesting approval of a Budgetary Change Order #1, for the School Department-Local, with Rhode Island Interscholastic League/School Department-Local, in the amount of \$5,000.00, the additional monies are needed for Fall Sports at Juanita Sanchez Complex, for a revised total amount not to exceed \$74,052.00. (Minority Participation is 0%) (LOCAL)
28. Purchasing Administrator Petrarca, under date of October 21, 2015, requesting approval for the School Department/Federal Programs/Title I, to amend the award of October 5, 2015 with Highlander Institute, for RFP for Contract Services for District-Wide Blended Learning Supports Consultant Services for the School Department-One Year With Two-One Year Options for Renewal/Federal Programs-title I, Title II and Perkins, for an additional location-West Broadway Middle School, in the amount of \$6,250.00, for a revised total amount not to exceed \$43,150.00. (TITLE I)

29. **From Wendy Nilsson, Superintendent, Department of Parks:**

Superintendent of Parks Nilsson, under date of October 19, 2015, requesting approval to Reject All Bids Received, for Mount Pleasant High School Field Improvements Project, it is in the best interest of the City, and will be re-advertised.

30. Superintendent of Parks Nilsson, under date of November 2, 2015, requesting approval to Reject All Bids Received for Water Service Installation-Summit Avenue Park, it is in the best interest of the City, the Parks Department will re-bid this project in December, 2015.

31. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of October 26, 2015, requesting approval to Reject All Bids Received for RFP for Contract Services for an Adaptive Math Technology Program for K-12 Integration-One Year With Two-One Year Options for Renewal/Federal Programs-Title I, the department will not be pursuing this service at this time.

B. OPENING OF BIDS

1. **Department of Parks:**

2015 NEIGHBORHOOD PARK SIGNS MANUFACTURE AND INSTALL.

2. **Department of Parks:**

HOPKINS SQUARE LIGHTING MATERIALS.

3. **Department of Parks:**

NEUTACONKANUT HILL GATE & FENCE INSTALLATION.

4. **Department of Parks:**

PEST CONTROL FOR PARKS BUILDINGS.

5. **Department of Planning and Development:**

REQUEST FOR QUALIFICATIONS FOR THE PROVIDENCE HISTORIC DISTRICT COMMISSION'S ILLUSTRATION OF THE STANDARDS & GUIDELINES.

6. **Department of Public Works:**

EMERGENCY SERVICES OF HEAVY AND SPECIALTY SNOW REMOVAL AND SNOW MELTING EQUIPMENT FOR 2015/2016 WINTER SEASON.

7. **Workforce Solutions of Providence/Cranston:**

REQUEST FOR QUALIFICATIONS FOR EDUCATION/TRAINING PROVIDERS FOR OCCUPATIONS IN THE INFORMATION TECHNOLOGY INDUSTRY.

8. **School Department:**

RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 19-7/1/2016-6/30/2017/TECHNOLOGY.

9. **School Department:**

RFP FOR CONTRACT SERVICES FOR THE PRE-ENGINEERING PROGRAM AT PCTA/FEDERAL PROGRAMS/VERIZON FOUNDATION GRANT.

10. **School Department:**

RFP FOR TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN AT BLESSED SACRAMENT SCHOOL/FEDERAL PROGRAMS/TITLE I.

11. **School Department:**

RFP FOR CONSULTANT SUPPORT IN MATHEMATICS AT CARL G. LAURO ELEMENTARY SCHOOL/FEDERAL PROGRAMS-TITLE I.

12. **School Department:**

RFP FOR PASSWORD RESET TRACK-IT!/LOCAL.

13. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

14. **School Department:**

RFP FOR LEADERSHIP COACHING AND MENTORING FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I. **(This matter was scheduled to be opened at the Board meeting of October 19, 2015. Three additional bids were received in the City Clerk's Office on time and prior to the deadline but were not opened at the meeting. Only these three bids will be opened.)**

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, NOVEMBER 16, 2015:

DEPARTMENT OF PUBLIC WORKS

GUARD RAIL REPAIRS-ON CALL SERVICES.

HEALTHY COMMUNITIES OFFICE:

35-SQUARE FOOT AND 19-SQUARE FOOT REFRIGERATORS FOR REC CENTERS.

SCHOOL DEPARTMENT

RFP FOR CONTRACT SERVICES FOR HIGH QUALITY PROFESSIONAL DEVELOPMENT IN CURRICULUM & PLANNING FOR 1 YEAR WITH ONE YEAR OPTION FOR RENEWAL/FEDERAL PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, NOVEMBER 30, 2015:

DEPARTMENT OF PUBLIC PROPERTY

PORTABLE RESTROOM RENTAL (BLANKET CONTRACT 2015-2017).

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O. Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.